

Rule 4.34-CVL

The Insolvency Act 1986
Statement of Company's
Affairs

Pursuant to Section 95/99 of the
Insolvency Act 1986

To the Registrar of Companies

S.95/99

For official use

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Company Number

6388303

Name of Company

(a) Insert full name of
company

(a) CRAFT LANDSCAPES LIMITED

(b) insert full name(s)
and address(es)

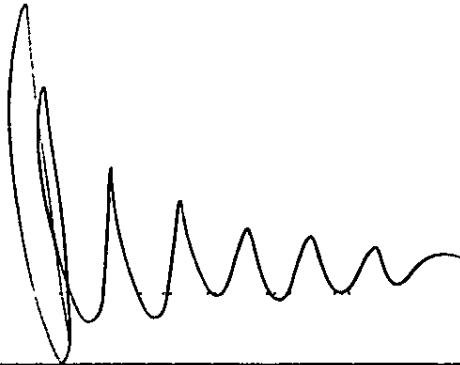
W (b) WILLIAM CLIVE SWINDELL,
YORKSHIRE HOUSE,
7 SOUTH LANE,
HOLMFIRTH,
HUDDERSFIELD, HD9 1HN

(c) Insert date

the liquidator~~s~~ of the above named company attach a statement of the company's affairs as
at (c)

11TH DECEMBER 2014

Signed



Date 11TH DECEMBER 2014

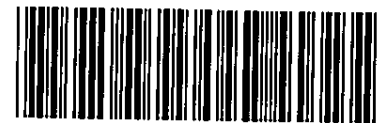
Presenter's name,
address and reference
(if any)

For official use

Liquidation

1 Post Room

SATURDAY



A3MO2ZN7

A19

13/12/2014

#399

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

CRAFT LANDSCAPES LIMITED

Company Number 6388303


Registered Office Bank Chambers,
Market Street,
Huddersfield,
HD1 2EWTrading Address 10 New Fold,
Holmfirth,
HD9 2DQon the 11th December 2014 being a date not more than 14 days before the date of the
resolution for winding up(a) Insert full name and
occupation(a) RICHARD ROBINSON
DIRECTOR

(b) Insert full address

(b) 10 NEW FOLD,
HOLMFIRTH,
HD9 2DQ

Statement of Truth

I believe that the facts stated in this Statement of Affairs are true

Full Name RICHARD ROBINSONSigned Date 11 / 12 / 14

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged Assets		
Machinery & Equipment		3,000 00
Estimated total assets available for preferential creditors		3,000 00

Signature



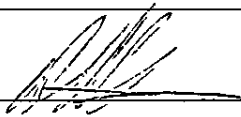
Date

11/12/14

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	3,000 00
Liabilities	£	
Preferential creditors -	8,000 00	
Estimated deficiency/ surplus as regards preferential creditors	£	(5,000 00)
Estimated prescribed part of net property where applicable (to carry forward)	£	
Estimated total assets available for floating charge holders	£	
Debts secured by floating charges	£	
Estimated deficiency/ surplus of assets after floating charges	£	
Estimated prescribed part of net property where applicable (brought down)	£	
Total assets available to unsecured creditors	£	(5,000 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	29,638 15	
Estimated deficiency/ surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(34,638 15)
Shortfall to floating charge holders (brought down)	£	
Estimated deficiency/ surplus as regards creditors	£	(34,638 15)
Issued and called up capital	£100 00	
Estimated total deficiency/ surplus as regards members		£ (34,738 15)

Signature



Date

11/12/14

COMPANY CREDITORS

Note You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C I T B	Bircham Newton, Kings Lynn, Norfolk, PE31 6RH	2,946 00			
H M Revenue & Customs (VAT)		2,000 00			
H M Revenue & Customs (PAYE)		6,000 00			
Procell	Queens Sq Mill, Huddersfield Rd, Honley, HD9 6QZ	3,000 00			
Lloyds Bank Plc		4,000 00			
Rapid Hire Centres	Crossley Mills, Huddersfield, HD9 6QB	692 15			
R Robinson	10 New Fold, Holmfirth, HD9 2DQ	15,000 00 est			
Simpson Wood	Bank Chambers, Market St, Huddersfield, HD1 2EW	4,000 00			

Signature

Date

11/12/14

JAP9B

CRAFT LANDSCAPES LIMITED

NOTES TO ESTIMATED STATEMENT OF AFFAIRS

- 1 Subject to the costs of realisation and to the costs of liquidation
- 2 The inclusion of a claim in the Estimated Statement of Affairs does not constitute an admission of liability by the Directors
- 3 The claims of Creditors are estimated and will be subject to agreement by the Liquidator

CRAFT LANDSCAPES LIMITED

EXTRACTS FROM ACCOUNTS

	<u>Year ended</u> <u>31/10/12</u>	<u>Year ended</u> <u>31/10/13</u>
	<u>£</u>	<u>£</u>
Fixed Assets	10,809	7,898
Current Assets	11,016	14,436
Current Liabilities	(20,398)	(40,357)
Provisions	(169)	- (169)
Balance on P & L Account	1,158	(18,282)

CRAFT LANDSCAPES LIMITED

HISTORY OF THE COMPANY

Craft Landscapes Limited is a private limited company which was incorporated on 2nd October 2007 to carry on business as a landscape gardener from premises at 10 New Fold, Holmfirth, HD9 2DQ

The registered office of the Company was Bank Chambers, Market Street, Huddersfield, HD1 2EW although this has been changed to Yorkshire House, 7 South Lane, Holmfirth, HD9 1HN for the purpose of the meeting

The authorised share capital of the Company is 1,000 Ordinary Shares of £1 each of which 100 have been issued. The shareholder of the Company is Mr R Robinson

The Director of the Company is Mr R Robinson

The Company traded successfully during its first few periods of trading. However, following the financial recession of 2010, work became harder to find which together with a number of slow payers meant that the Company began to suffer financial difficulties

In November 2014, the Director sought the advice of Mr W C Swindell who advised that the Company was insolvent and should proceed into voluntary liquidation

The Director therefore, gave the necessary instructions in order to place the Company into Creditors Voluntary Liquidation

CRAFT LANDSCAPES LIMITED

STATUTORY INFORMATION

Company Number	6388303
Date of Incorporation	2nd October 2007
Registered Office	Yorkshire House, 7 South Lane, Holmfirth Huddersfield HD9 1HN formerly Bank Chambers, Market Street, Huddersfield, HD1 2EW
Authorised Share Capital	1,000 Ordinary Shares of £1
Issued Share Capital	100 Ordinary Shares of £1
Shareholder	Mr R Robinson
Director	Mr R Robinson